

EXHIBIT 465

RXR166 CREMEANS		SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT BASED ON 06/2016 EXCLUDING MONTHLY SHIPMENTS LESS THAN 5 ** CONTROLLED DRUGS **					5/18/2017	PAGE 1
FROM: DISCOUNT DRUG MART, INC 211 COMMERCE DRIVE MEDINA OH 44256 DEA# [REDACTED]		TO: DDM ELYRIA #1 500 ABBE ROAD ELYRIA OH 44035 DEA# [REDACTED]					14:29:03	
		PRV. 12 AVERAGE 06/2016						
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT	
00591-3223-79	Item Not Found		3		0			
00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	13	9		
3148	Total Generic Key..		16	1.33	9			
RXR166 CREMEANS	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT BASED ON 06/2016					5/18/2017	PAGE 2	
		EXCLUDING MONTHLY SHIPMENTS LESS THAN 5 ** CONTROLLED DRUGS **					14:29:03	
FROM: DISCOUNT DRUG MART, INC 211 COMMERCE DRIVE MEDINA OH 44256 DEA# [REDACTED]		TO: DDM AMHERST #2 300 LEAVITT ROAD AMHERST OH 44001 DEA# [REDACTED]						
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT	
76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	65	0		
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	41	0		
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	23	25		
23139	Total Generic Key..		129	10.75	25			
RXR166 CREMEANS	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT BASED ON 06/2016					5/18/2017	PAGE 3	
		EXCLUDING MONTHLY SHIPMENTS LESS THAN 5 ** CONTROLLED DRUGS **					14:29:03	
FROM: DISCOUNT DRUG MART, INC 211 COMMERCE DRIVE MEDINA OH 44256 DEA# [REDACTED]		TO: DDM BRUNSWICK #3 1673 PEARL ROAD BRUNSWICK OH 44212 DEA# [REDACTED]						
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT	
00591-3223-79	Item Not Found		1		0			
00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	40	13		
3148	Total Generic Key..		41	3.41	13			
76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	40	0		
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	24	0		
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	12	15		
23139	Total Generic Key..		76	6.33	15			
RXR166 CREMEANS	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT BASED ON 06/2016					5/18/2017	PAGE 4	
		EXCLUDING MONTHLY SHIPMENTS LESS THAN 5 ** CONTROLLED DRUGS **					14:29:03	
FROM: DISCOUNT DRUG MART, INC 211 COMMERCE DRIVE MEDINA OH 44256 DEA# [REDACTED]		TO: DDM AVON LAKE #4 33382 WALKER ROAD AVON LAKE OH 44012 DEA# [REDACTED]						



NDC#		DESCRIPTION		SKU	PRV. 12	AVERAGE	06/2016	MONTHS	PER MO.	SHIPMENT
RXR166		SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT								PAGE 5
CREMEANS		BASED ON 06/2016								5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5		** CONTROLLED DRUGS **								14:29:03
FROM:		TO:								
DISCOUNT DRUG MART, INC		DDM LAKWOOD #5								
211 COMMERCE DRIVE		15412 DETROIT ROAD								
MEDINA	OH 44256	LAKEWOOD OH 44107								
DEA# [REDACTED]		DEA# [REDACTED]								
NDC#		DESCRIPTION		SKU	PRV. 12	AVERAGE	06/2016	MONTHS	PER MO.	SHIPMENT
00071-1014-68 LYRICA 75MG		3848041	90	CAP	18		5			
57801		Total Generic Key..	18	1.50	5					
RXR166		SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT								PAGE 6
CREMEANS		BASED ON 06/2016								5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5		** CONTROLLED DRUGS **								14:29:03
FROM:		TO:								
DISCOUNT DRUG MART, INC		DDM MEDINA #7								
211 COMMERCE DRIVE		135 HARDING STREET								
MEDINA	OH 44256	MEDINA OH 44256								
DEA# [REDACTED]		DEA# [REDACTED]								
NDC#		DESCRIPTION		SKU	PRV. 12	AVERAGE	06/2016	MONTHS	PER MO.	SHIPMENT
00603-2338-32 Item Not Found					2		0			
65162-0033-10 APAP + CODEINE #3		7094477	100	TAB	21		6			
4185		Total Generic Key..	23	1.91	6					
00603-2950-21 Item Not Found					5		0			
16729-0138-00 CLONAZEPAM 2MG		6901227	100	TAB	19		6			
4562		Total Generic Key..	24	2.00	6					
00228-3155-03 BUPREN/NALOX SL 8/2MG**		6861769	30	TAB	16		0			
00228-3155-73 BUPREN/NALOX SL 8/2MG**		7070519	30	TAB	13		0			
00093-5721-56 BUPREN/NALOX SL 8/2MG**		7208143	30	TAB	7		7			
51641		Total Generic Key..	36	3.00	7					
RXR166		SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT								PAGE 7
CREMEANS		BASED ON 06/2016								5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5		** CONTROLLED DRUGS **								14:29:03
FROM:		TO:								
DISCOUNT DRUG MART, INC		DDM NORTH OLMSTED #8								
211 COMMERCE DRIVE		24485 LORAIN ROAD								
MEDINA	OH 44256	NORTH OLMSTED OH 44070								
DEA# [REDACTED]		DEA# [REDACTED]								
NDC#		DESCRIPTION		SKU	PRV. 12	AVERAGE	06/2016	MONTHS	PER MO.	SHIPMENT
00574-0820-01 TESTOSTER CYPINJ 200MG/ML		6881908	1	ML	22		5			
3148		Total Generic Key..	22	1.83	5					
00603-2338-32 Item Not Found					2		0			
65162-0033-10 APAP + CODEINE #3		7094477	100	TAB	33		6			
4185		Total Generic Key..	35	2.91	6					
67253-0903-10 Item Not Found			4		0					
00781-1089-01 ALPRAZOLAM 2MG		6905798	100	TAB	25		6			
15566		Total Generic Key..	29	2.41	6					

47335-0859-83 TRAMADOL ER 100MG 5799010 30 TAB 11 5
 60274 Total Generic Key.. 11 .91 5
 RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT
 CREMEANS BASED ON 06/2016 5/18/2017
 EXCLUDING MONTHLY SHIPMENTS LESS THAN 5
 ** CONTROLLED DRUGS ** 14:29:03

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FROM: TO:
 DISCOUNT DRUG MART, INC DDM WESTLAKE #10
 211 COMMERCE DRIVE 27300 DETROIT ROAD
 MEDINA OH 44256 WESTLAKE OH 44145
 DEA# [REDACTED] DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
00603-2338-32	Item Not Found		2		0		
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	23	6	
4165	Total Generic Key..		25	2.08	6		
76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	27	0	
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	20	0	
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	11	11	
23139	Total Generic Key..		58	4.83	11		

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT
 CREMEANS BASED ON 06/2016 5/18/2017
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FROM: TO:
 DISCOUNT DRUG MART, INC DDM SANDUSKY #14
 211 COMMERCE DRIVE 124 EAST PERKINS AVE
 MEDINA OH 44256 SANDUSKY OH 44870
 DEA# [REDACTED] DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
00603-2338-32	Item Not Found		3		0		
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	32	6	
4165	Total Generic Key..		35	2.91	6		
76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	38	0	
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	23	0	
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	12	13	
23139	Total Generic Key..		73	6.08	13		

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT
 CREMEANS BASED ON 06/2016 5/18/2017
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FROM: TO:
 DISCOUNT DRUG MART, INC DDM PURITAS #15
 211 COMMERCE DRIVE 17815 PURITAS AVENUE
 MEDINA OH 44256 CLEVELAND OH 44135
 DEA# [REDACTED] DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
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RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT
 CREMEANS BASED ON 06/2016 5/18/2017
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FROM: TO:
 DISCOUNT DRUG MART, INC DDM WILLARD #16
 211 COMMERCE DRIVE 307 WALTON AVE.

MEDINA OH 44256
DEA# [REDACTED]WILLARD OH 44890
DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC# DESCRIPTION SKU SIZE FORM MONTHS PER MO. SHIPMENT

00591-3223-79	Item Not Found		3	0		
00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	66	16
3148	Total Generic Key..	69	5.75		16	
76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	68	0
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	37	0
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	21	23
23139	Total Generic Key..	126	10.50		23	
00071-1015-68	LYRICA 100MG	3848066	90	CAP	20	5
57802	Total Generic Key..	20	1.66		5	
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT					PAGE 12
CREMEANS	BASED ON 06/2016					5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5						
** CONTROLLED DRUGS ** 14:29:03						

FROM:

TO:

DISCOUNT DRUG MART, INC

DDM FULTON RD #17

211 COMMERCE DRIVE

4170 FULTON RD

MEDINA OH 44256

CLEVELAND OH 44144

DEA# [REDACTED]

DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC# DESCRIPTION SKU SIZE FORM MONTHS PER MO. SHIPMENT

00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	53	9
3148	Total Generic Key..	53	4.41		9	
00603-2338-32	Item Not Found		3		0	
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	23	5
4165	Total Generic Key..	26	2.16		5	
00071-1015-68	LYRICA 100MG	3848066	90	CAP	25	7
57802	Total Generic Key..	25	2.08		7	
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT					PAGE 13
CREMEANS	BASED ON 06/2016					5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5						
** CONTROLLED DRUGS ** 14:29:03						

FROM:

TO:

DISCOUNT DRUG MART, INC

DDM INDEPENDENCE #18

211 COMMERCE DRIVE

6160 BRECKSVILLE RD

MEDINA OH 44256

INDEPENDENCE OH 44131

DEA# [REDACTED]

DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC# DESCRIPTION SKU SIZE FORM MONTHS PER MO. SHIPMENT

00603-2338-32	Item Not Found		1		0	
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	22	7
4165	Total Generic Key..	23	1.91		7	
76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	28	0
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	19	0
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	11	12
23139	Total Generic Key..	58	4.83		12	
00071-1015-68	LYRICA 100MG	3848066	90	CAP	34	6
57802	Total Generic Key..	34	2.83		6	
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT					PAGE 14
CREMEANS	BASED ON 06/2016					5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5						
** CONTROLLED DRUGS ** 14:29:03						

FROM:

TO:

DISCOUNT DRUG MART, INC
211 COMMERCE DRIVE
MEDINA OH 44256
DEA# [REDACTED]

DDM LORAIN #19
2253 COLORADO AVE
LORAIN OH 44052
DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
00603-3215-02	Item Not Found		10		0		
00603-3215-21	DIAZEPAM 10MG**	6524342	100	TAB	23	7	
3766	Total Generic Key..		33	2.75	7		
76439-0252-16	Item Not Found		15		0		
00603-1329-58	Item Not Found		2		0		
69543-0252-16	VIRTUSSIN AC**	7121890	473	ML	2	0	
16571-0302-16	GUAIFEN/COD SOL100-10/5ML	7215478	473	ML	5	5	
45669	Total Generic Key..		24	2.00	5		

RXR166
CREMEANS

SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT

BASED ON 06/2016

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EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS ** 14:29:03

FROM: TO:
DISCOUNT DRUG MART, INC
211 COMMERCE DRIVE
MEDINA OH 44256
DEA# [REDACTED]

DDM EAST 71ST STREET #21

3889 EAST 71ST ST

CLEVELAND OH 44105

DEA# [REDACTED]

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
00603-2338-32	Item Not Found		1		0		

65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	12	7	
4165	Total Generic Key..		13	1.08	7		

RXR166
CREMEANS

SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT

BASED ON 06/2016

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EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS ** 14:29:03

FROM: TO:
DISCOUNT DRUG MART, INC
211 COMMERCE DRIVE
MEDINA OH 44256
DEA# [REDACTED]

DDM OBERLIN #23

12289 LEAVITT RD

OBERLIN OH 44074

DEA# [REDACTED]

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
00071-1015-68	LYRICA 100MG	3848066	90	CAP	32	7	

57802	Total Generic Key..		32	2.66	7		
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						
CREMEANS	BASED ON 06/2016						

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EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS ** 14:29:03

FROM: TO:
DISCOUNT DRUG MART, INC
211 COMMERCE DRIVE
MEDINA OH 44256
DEA# [REDACTED]

DDM HURON #24

420 CLEVELAND RD. E.

HURON OH 44839

DEA# [REDACTED]

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
00591-3223-79	Item Not Found		2		0		

00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	8	18	
3148	Total Generic Key..		10	.83	18		

DISCOUNT DRUG MART, INC 211 COMMERCE DRIVE MEDINA OH 44256 DEA# [REDACTED]		TO: DDM MENTOR #25 8500 MENTOR AVENUE MENTOR OH 44060 DEA# [REDACTED]		5/18/2017	
PRV. 12 AVERAGE 06/2016					
ND#	DESCRIPTION	SKU	SIZE	FORM	MONTHS
PER MO.	SHIPMENT				
00603-2338-32	Item Not Found		3		0
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	23
4165	Total Generic Key..		26	2.16	8
RXR166		SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT		PAGE 19	
CREMEANS		BASED ON 06/2016		5/18/2017	
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5					
** CONTROLLED DRUGS **		14:29:03			
FROM: DISCOUNT DRUG MART, INC 211 COMMERCE DRIVE MEDINA OH 44256 DEA# [REDACTED]		TO: DDM NEW PHILADELPHIA #26 238 SECOND ST. N.W. NEW PHILADELPHIA OH 44663 DEA# [REDACTED]			
PRV. 12 AVERAGE 06/2016					
ND#	DESCRIPTION	SKU	SIZE	FORM	MONTHS
PER MO.	SHIPMENT				
00603-2338-32	Item Not Found		6		0
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	34
4165	Total Generic Key..		40	3.33	8
47335-0860-83	TRAMADOL ER 200MG	5799028	30	TAB	20
43536	Total Generic Key..		20	1.66	14
RXR166		SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT		PAGE 20	
CREMEANS		BASED ON 06/2016		5/18/2017	
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5					
** CONTROLLED DRUGS **		14:29:03			
FROM: DISCOUNT DRUG MART, INC 211 COMMERCE DRIVE MEDINA OH 44256 DEA# [REDACTED]		TO: DDM WELLINGTON #27 814 NORTH MAIN STREET WELLINGTON OH 44090 DEA# [REDACTED]			
PRV. 12 AVERAGE 06/2016					
ND#	DESCRIPTION	SKU	SIZE	FORM	MONTHS
PER MO.	SHIPMENT				
00603-2338-32	Item Not Found		1		0
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	23
4165	Total Generic Key..		24	2.00	5
RXR166		SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT		PAGE 21	
CREMEANS		BASED ON 06/2016		5/18/2017	
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5					
** CONTROLLED DRUGS **		14:29:03			
FROM: DISCOUNT DRUG MART, INC 211 COMMERCE DRIVE MEDINA OH 44256 DEA# [REDACTED]		TO: DDM OLMSTED FALLS #28 8190 COLUMBIA RD OLMSTED FALLS OH 44138 DEA# [REDACTED]			
PRV. 12 AVERAGE 06/2016					
ND#	DESCRIPTION	SKU	SIZE	FORM	MONTHS
PER MO.	SHIPMENT				

00603-2338-32	Item Not Found		3	0		
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	14	6
4165	Total Generic Key..		17	1.41	6	
76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	53	0
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	36	0
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	17	22
23139	Total Generic Key..		106	8.83	22	
00071-1015-68	LYRICA 100MG	3848066	90	CAP	33	6
57802	Total Generic Key..		33	2.75	6	
00071-1016-68	LYRICA 150MG	3848082	90	CAP	40	7
57803	Total Generic Key..		40	3.33	7	
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT					
CREMEANS	BASED ON 06/2016					5/18/2017

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EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC TO: DDM VERMILION #29
 211 COMMERCE DRIVE 4208 LIBERTY AVE
 MEDINA OH 44256 VERMILION OH 44089
 DEA# [REDACTED] DEA# [REDACTED]

PRV. 12	AVERAGE	06/2016					
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	40	0	
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	28	0	
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	22	15	
23139	Total Generic Key..		90	7.50	15		
00071-1014-68	LYRICA 75MG	3848041	90	CAP	50	11	
57801	Total Generic Key..		50	4.16	11		
00071-1015-68	LYRICA 100MG	3848066	90	CAP	28	5	
57802	Total Generic Key..		28	2.33	5		
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						PAGE 23
CREMEANS	BASED ON 06/2016						5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5
 ** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC TO: DDM WOOSTER #30
 211 COMMERCE DRIVE 629 BEALL ST N.E.
 MEDINA OH 44256 WOOSTER OH 44691
 DEA# [REDACTED] DEA# [REDACTED]

PRV. 12	AVERAGE	06/2016					
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	110	20	
00591-3223-79	Item Not Found		7		0		
3148	Total Generic Key..		117	9.75	20		
00228-3155-03	BUPREN/NALOX SL 8/2MG**	6861769	30	TAB	32	0	
00228-3155-73	BUPREN/NALOX SL 8/2MG**	7070519	30	TAB	4	0	
00093-5721-56	BUPREN/NALOX SL 8/2MG**	7208143	30	TAB	2	7	
51641	Total Generic Key..		38	3.16	7		
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						PAGE 24
CREMEANS	BASED ON 06/2016						5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5
 ** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC TO: DDM EUCLID #31
 211 COMMERCE DRIVE 725 EAST 200TH ST.
 MEDINA OH 44256 EUCLID OH 44119
 DEA# [REDACTED] DEA# [REDACTED]

NDC#	DESCRIPTION	SKU	PRV. 12	AVERAGE	06/2016	PER MO.	SHIPMENT
			SIZE	FORM	MONTHS		
00781-2201-01	TEMAZEPAM 15MG**	6505192	100	CAP	8	0	
00603-5892-21	TEMAZEPAM 15MG**	7048663	100	CAP	0	5	
3689	Total Generic Key..		8	.66	5		
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	24	6	
4165	Total Generic Key..		24	2.00	6		
00071-1016-68	LYRICA 150MG	3848082	90	CAP	20	5	
57803	Total Generic Key..		20	1.66	5		

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT PAGE 25
 CREMEANS BASED ON 06/2016 5/18/2017
 EXCLUDING MONTHLY SHIPMENTS LESS THAN 5
 ** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC TO: DDM STOW #32
 211 COMMERCE DRIVE 4044 FISHCREEK RD
 MEDINA OH 44256 STOW OH 44224
 DEA# [REDACTED] DEA# [REDACTED]

NDC#	DESCRIPTION	SKU	PRV. 12	AVERAGE	06/2016	PER MO.	SHIPMENT
			SIZE	FORM	MONTHS		

00603-2339-21	Item Not Found		12		0		
13107-0060-01	APAP + CODEINE #4	7213200	100	TAB	5	5	
4169	Total Generic Key..		17	1.41	5		

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT PAGE 26
 CREMEANS BASED ON 06/2016 5/18/2017
 EXCLUDING MONTHLY SHIPMENTS LESS THAN 5
 ** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC TO: DDM CUYAHOGA FALLS #33
 211 COMMERCE DRIVE 655 PORTAGE TRAIL
 MEDINA OH 44256 CUYAHOGA FALLS OH 44221
 DEA# [REDACTED] DEA# [REDACTED]

NDC#	DESCRIPTION	SKU	PRV. 12	AVERAGE	06/2016	PER MO.	SHIPMENT
			SIZE	FORM	MONTHS		

76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	32	0	
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	18	0	
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	9	12	
23139	Total Generic Key..		59	4.91	12		

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT PAGE 27
 CREMEANS BASED ON 06/2016 5/18/2017
 EXCLUDING MONTHLY SHIPMENTS LESS THAN 5
 ** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC TO: DDM CHESTERLAND #34
 211 COMMERCE DRIVE 12575 CHILlicothe RD
 MEDINA OH 44256 CHESTERLAND OH 44026
 DEA# [REDACTED] DEA# [REDACTED]

NDC#	DESCRIPTION	SKU	PRV. 12	AVERAGE	06/2016	PER MO.	SHIPMENT
			SIZE	FORM	MONTHS		

00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	38	11	
00591-3223-79	Item Not Found		2		0		
3148	Total Generic Key..	40	3.33		11		
67253-0903-10	Item Not Found		5		0		
00781-1089-01	ALPRAZOLAM 2MG	6905798	100	TAB	22	7	
15566	Total Generic Key..		27	2.25	7		

76439-0136-11 TRAMADOL 50MG** 6905624 1000 TAB 36 0
 69543-0136-11 TRAMADOL 50MG** 7124571 1000 TAB 18 0
 00093-0058-05 TRAMADOL 50MG 7208127 500 TAB 12 14
 23139 Total Generic Key.. 66 5.50 14
 RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT PAGE 28
 CREMEANS BASED ON 06/2016 5/18/2017
 EXCLUDING MONTHLY SHIPMENTS LESS THAN 5
 ** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC TO: DDM PARMA HEIGHTS #35
 211 COMMERCE DRIVE 6476 YORK RD
 MEDINA OH 44256 PARMA HEIGHTS OH 44130
 DEA# [REDACTED] DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	105	18	
3148	Total Generic Key..	105	8.75		18		
00603-2339-21	Item Not Found		19		0		
13107-0060-01	APAP + CODEINE #4	7213200	100	TAB	0	5	
4169	Total Generic Key..	19	1.58		5		
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						PAGE 29
CREMEANS	BASED ON 06/2016						5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5							
** CONTROLLED DRUGS ** 14:29:03							

FROM: DISCOUNT DRUG MART, INC TO: DDM EASTLAKE #36
 211 COMMERCE DRIVE 34100 VINE STREET
 MEDINA OH 44256 EASTLAKE OH 44095
 DEA# [REDACTED] DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						PAGE 30
CREMEANS	BASED ON 06/2016						5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5							
** CONTROLLED DRUGS ** 14:29:03							

FROM: DISCOUNT DRUG MART, INC TO: DDM NORWALK #37
 211 COMMERCE DRIVE 201 CLINE ST
 MEDINA OH 44256 NORWALK OH 44857
 DEA# [REDACTED] DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						PAGE 31
CREMEANS	BASED ON 06/2016						5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5							
** CONTROLLED DRUGS ** 14:29:03							

FROM: DISCOUNT DRUG MART, INC TO: DDM MAPLE HEIGHTS #38
 211 COMMERCE DRIVE 6148 DUNHAM RD
 MEDINA OH 44256 MAPLE HEIGHTS OH 44137
 DEA# [REDACTED] DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						PAGE 32
CREMEANS	BASED ON 06/2016						5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS **

14:29:03

FROM: DISCOUNT DRUG MART, INC
 211 COMMERCE DRIVE
 MEDINA OH 44256
 DEA# [REDACTED]

TO: DDM WADSWORTH #40
 1005 HIGH STREET
 WADSWORTH OH 44281
 DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
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RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT
 CREMEANS BASED ON 06/2016 5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS **

14:29:03

FROM: DISCOUNT DRUG MART, INC
 211 COMMERCE DRIVE
 MEDINA OH 44256
 DEA# [REDACTED]

TO: DDM LAKWOOD EAST #41
 13123 DETROIT AVE
 LAKWOOD OH 44107
 DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
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00603-2338-32 Item Not Found 1 0
 65162-0033-10 APAP + CODEINE #3 7094477 100 TAB 24 6
 4165 Total Generic Key.. 25 2.08 6

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT
 CREMEANS BASED ON 06/2016 5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS **

14:29:03

FROM: DISCOUNT DRUG MART, INC
 211 COMMERCE DRIVE
 MEDINA OH 44256
 DEA# [REDACTED]

TO: DDM CANTON #42
 4730 HILLS & DALE N.W.
 CANTON OH 44708
 DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
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00591-3223-79 Item Not Found 1 0
 00574-0820-01 TESTOSTER CYPINJ 200MG/ML 6881908 1 ML 29 8
 3148 Total Generic Key.. 30 2.50 8

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT
 CREMEANS BASED ON 06/2016 5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS **

14:29:03

FROM: DISCOUNT DRUG MART, INC
 211 COMMERCE DRIVE
 MEDINA OH 44256
 DEA# [REDACTED]

TO: DDM UPPER SANDUSKY #43
 1155 E. WYANDOT AVE
 UPPER SANDUSKY OH 43351
 DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
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RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT
 CREMEANS BASED ON 06/2016 5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS **

14:29:03

FROM: DISCOUNT DRUG MART, INC
 211 COMMERCE DRIVE

TO: DDM ASHLAND #44
 1631 CLAREMONT ST

MEDINA OH 44256 ASHLAND OH 44805
 DEA# [REDACTED] DEA# [REDACTED]
 PRV. 12 AVERAGE 06/2016

NDC# DESCRIPTION SKU SIZE FORM MONTHS PER MO. SHIPMENT

00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	90	16
00591-3223-79	Item Not Found		2		0	
3148	Total Generic Key..	92	7.66		16	
00781-2201-01	TEMAZEPAM 15MG**	6505192	100	CAP	15	0
00603-5892-21	TEMAZEPAM 15MG**	7048663	100	CAP	13	5
3689	Total Generic Key..	28	2.33		5	
00603-2338-32	Item Not Found		4		0	
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	43	14
4165	Total Generic Key..	47	3.91		14	
00603-6469-28	Item Not Found		2		0	
13668-0008-05	ZOLPIDEM 10MG	5130752	500	TAB	21	0
13668-0008-01	ZOLPIDEM 10MG**	7296544	100		0	5
19188	Total Generic Key..	23	1.91		5	
00603-4662-16	MODAFINIL 200MG**	6861876	30	TAB	51	10
41478	Total Generic Key..	51	4.25		10	
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT					PAGE 37
CREMEANS	BASED ON 06/2016					5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC TO: DDM ELLET #45
 211 COMMERCE DRIVE 711 CANTON RD
 MEDINA OH 44256 AKRON OH 44312
 DEA# [REDACTED] DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC# DESCRIPTION SKU SIZE FORM MONTHS PER MO. SHIPMENT

RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT					PAGE 38
CREMEANS	BASED ON 06/2016					5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5						
** CONTROLLED DRUGS ** 14:29:03						

FROM: DISCOUNT DRUG MART, INC TO: DDM NORTH CANTON #46
 211 COMMERCE DRIVE 1695 N.MAIN ST
 MEDINA OH 44256 NORTH CANTON OH 44720
 DEA# [REDACTED] DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC# DESCRIPTION SKU SIZE FORM MONTHS PER MO. SHIPMENT

76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	27	0
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	16	0
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	9	11
23139	Total Generic Key..	52	4.33		11	
57664-0537-88	TRAMADOL APAP	5799044	100	TAB	2	0
68382-0334-01	TRAMADOL APAP**	6898167	100	TAB	28	5
48456	Total Generic Key..	30	2.50		5	
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT					PAGE 39
CREMEANS	BASED ON 06/2016					5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5						
** CONTROLLED DRUGS ** 14:29:03						

FROM: DISCOUNT DRUG MART, INC TO: DDM BAINBRIDGE #48
 211 COMMERCE DRIVE 16765 CHILlicoTHE RD
 MEDINA OH 44256 BAINBRIDGE TWP. OH 44023

DEA# [REDACTED] DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						PAGE 40
CREMEANS	BASED ON 06/2016						5/18/2017
	EXCLUDING MONTHLY SHIPMENTS LESS THAN 5						
	** CONTROLLED DRUGS **						14:29:03
FROM:	TO:						
DISCOUNT DRUG MART, INC	DDM NORTH ROYALTON #49						
211 COMMERCE DRIVE	5500 WALLINGS ROAD						
MEDINA OH 44256	NORTH ROYALTON OH 44133						
DEA# [REDACTED]	DEA# [REDACTED]						
	PRV. 12 AVERAGE 06/2016						
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	20	0	
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	14	0	
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	7	7	
23139	Total Generic Key..	41	3.41		7		
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						PAGE 41
CREMEANS	BASED ON 06/2016						5/18/2017
	EXCLUDING MONTHLY SHIPMENTS LESS THAN 5						
	** CONTROLLED DRUGS **						14:29:03
FROM:	TO:						
DISCOUNT DRUG MART, INC	DDM MINERVA #50						
211 COMMERCE DRIVE	1145 ALLIANCE RD. N.W.						
MEDINA OH 44256	MINERVA OH 44657						
DEA# [REDACTED]	DEA# [REDACTED]						
	PRV. 12 AVERAGE 06/2016						
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
00603-2338-32	Item Not Found		2		0		
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	36	7	
4165	Total Generic Key..	38	3.16		7		
67253-0903-10	Item Not Found		3		0		
00781-1089-01	ALPRAZOLAM 2MG	6905798	100	TAB	39	7	
15566	Total Generic Key..	42	3.50		7		
00603-6469-28	Item Not Found		2		0		
13668-0008-05	ZOLPIDEM 10MG	5130752	500	TAB	23	1	
13668-0008-01	ZOLPIDEM 10MG**	7296544	100		0	10	
19188	Total Generic Key..	25	2.08		11		
76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	67	0	
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	48	0	
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	22	27	
23139	Total Generic Key..	137	11.41		27		
76439-0252-16	Item Not Found		28		0		
69543-0252-16	VIRTUSSIN AC**	7121890	473	ML	9	0	
16571-0302-16	GUAIFEN/COD SOL100-10/5ML	7215478	473	ML	1	9	
45669	Total Generic Key..	38	3.16		9		
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						PAGE 42
CREMEANS	BASED ON 06/2016						5/18/2017
	EXCLUDING MONTHLY SHIPMENTS LESS THAN 5						
	** CONTROLLED DRUGS **						14:29:03
FROM:	TO:						
DISCOUNT DRUG MART, INC	DDM NORTH CANTON #51						
211 COMMERCE DRIVE	4925 PORTAGE STREET N.W.						
MEDINA OH 44256	NORTH CANTON OH 44720						
DEA# [REDACTED]	DEA# [REDACTED]						

PRV. 12 AVERAGE 06/2016							
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						PAGE 43

CREMEANS BASED ON 06/2016 5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5
** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC 211 COMMERCE DRIVE MEDINA OH 44256 DEA# [REDACTED] TO: DDM DOVER #52 3015 NORTH WOOSTER AVE DOVER OH 44622 DEA# [REDACTED]

PRV. 12	AVERAGE	06/2016					
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT

00591-3223-79	Item Not Found		2	0		
00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	43	14
3148	Total Generic Key..	45	3.75	14		
00603-2338-32	Item Not Found		2	0		
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	34	7
4165	Total Generic Key..	36	3.00	7		
76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	56	0
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	35	0
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	18	19
23139	Total Generic Key..	109	9.08	19		
57664-0537-88	TRAMADOL APAP	5799044	100	TAB	2	0
68382-0334-01	TRAMADOL APAP**	6898167	100	TAB	26	6
48456	Total Generic Key..	28	2.33	6		
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT					

SHIPPMENTS GREATER THAN .99% OF AVG. MOVEMENT PAGE 44
CREMEANS BASED ON 06/2016 5/18/2017
EXCLUDING MONTHLY SHIPPMENTS LESS THAN 5

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5
** CONTROLLED DRUGS ** 14:29:03
FROM: TO:

FROM: DISCOUNT DRUG MART, INC
211 COMMERCE DRIVE
MEDINA OH 44256
DEA# [REDACTED] TO: DDM KENT #55
1763 E. MAIN STREET
KENT OH 44240
DEA# [REDACTED]

ND C#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
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00574-0820-01	TESTOSTER CYPINJ	200MG/ML	6881908	1	ML	18	14
3148	Total Generic Key..			18	1.50	14	
76439-0136-11	TRAMADOL	50MG**	6905624	1000	TAB	22	0
69543-0136-11	TRAMADOL	50MG**	7124571	1000	TAB	14	0
00093-0058-05	TRAMADOL	50MG	7208127	500	TAB	8	8
22139	Total Generic Key..			44	3.66	8	

23139 Total Generic Key.. 44 3.66 8
RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT PAGE 45
CREMEANS BASED ON 06/2016 5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5
** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC 211 COMMERCE DRIVE MEDINA OH 44256 TO: DDM SPRINGBORO #56 240 WEST CENTRAL AVE SPRINGBORO OH 45066

DEA# [REDACTED] DEA# [REDACTED]
PRV. 12 AVERAGE 06/2016
NDC# DESCRIPTION SKU SIZE FORM MONTHS PER MO. SHIPMENT

00591-3223-79 Item Not Found 8 0

00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	118	24
3148	Total Generic Key..	126	10.50	24		
00603-6469-28	Item Not Found		1		0	
13668-0008-05	ZOLPIDEM 10MG	5130752	500	TAB	18	1
13668-0008-01	ZOLPIDEM 10MG**	7296544	100		0	5
19188	Total Generic Key..	19	1.58	6		
76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	31	0
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	19	0
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	10	11
23139	Total Generic Key..	60	5.00	11		
50383-0930-93	BUPRENORPHINE HCLSUB8MG**	6499859	30	TAB	22	0
00054-0177-13	BUPRENORPHINE HCL SUB 8MG	6439947	30	TAB	0	5
29313	Total Generic Key..	22	1.83	5		
00071-1016-68	LYRICA 150MG	3848082	90	CAP	16	8
57803	Total Generic Key..	16	1.33	8		
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT					
CREMEANS	BASED ON 06/2016					5/18/2017

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EXCLUDING MONTHLY SHIPMENTS LESS THAN 5
** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC TO: DDM BELLBROOK #57
211 COMMERCE DRIVE 4441 S.R. 725
MEDINA OH 44256 BELLBROOK OH 45305
DEA# [REDACTED] DEA# [REDACTED]

PRV. 12	AVERAGE	06/2016					
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT

00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	67	16
3148	Total Generic Key..	67	5.58	16		
00603-2338-32	Item Not Found		1		0	
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	15	6
4165	Total Generic Key..	16	1.33	6		
00071-1015-68	LYRICA 100MG	3848066	90	CAP	26	5
57802	Total Generic Key..	26	2.16	5		

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT
CREMEANS BASED ON 06/2016 5/18/2017

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EXCLUDING MONTHLY SHIPMENTS LESS THAN 5
** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC TO: DDM YANKEE LYONS #58
211 COMMERCE DRIVE 1575 LYONS ROAD
MEDINA OH 44256 CENTERVILLE OH 45458
DEA# [REDACTED] DEA# [REDACTED]

PRV. 12	AVERAGE	06/2016					
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT

76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	20	0
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	14	0
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	6	7
23139	Total Generic Key..	40	3.33	7		

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT
CREMEANS BASED ON 06/2016 5/18/2017

PAGE 48

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5
** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC TO: DDM ONTARIO #59
211 COMMERCE DRIVE 25 BIGGS ROAD
MEDINA OH 44256 MANSFIELD OH 44906
DEA# [REDACTED] DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016						
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO. SHIPMENT
00603-2338-32	Item Not Found		3		0	
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	44	11
4165	Total Generic Key..		47	3.91	11	
00071-1013-68	LYRICA 50MG	3848017	90	CAP	15	5
57800	Total Generic Key..		15	1.25	5	
00071-1014-68	LYRICA 75MG	3848041	90	CAP	17	5
57801	Total Generic Key..		17	1.41	5	
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT					PAGE 49
CREMEANS	BASED ON 06/2016					5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5						
** CONTROLLED DRUGS ** 14:29:03						

FROM: DISCOUNT DRUG MART, INC
211 COMMERCE DRIVE
MEDINA OH 44256
DEA# [REDACTED]

TO: DDM ASHTABULA #60
3032 NORTH RIDGE RD EAST
ASHTABULA OH 44004
DEA# [REDACTED]

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO. SHIPMENT
00591-3223-79	Item Not Found		1		0	
00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	18	5
3148	Total Generic Key..		19	1.58	5	
00071-1013-68	LYRICA 50MG	3848017	90	CAP	30	5
57800	Total Generic Key..		30	2.50	5	
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT					PAGE 50
CREMEANS	BASED ON 06/2016					5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5						
** CONTROLLED DRUGS ** 14:29:03						

FROM: DISCOUNT DRUG MART, INC
211 COMMERCE DRIVE
MEDINA OH 44256
DEA# [REDACTED]

TO: DDM JEFFERSON #61
107 SOUTH CHESTNUT STREET
JEFFERSON OH 44047
DEA# [REDACTED]

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO. SHIPMENT
00591-3223-79	Item Not Found		4		0	
00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	90	19
3148	Total Generic Key..		94	7.83	19	
00603-2338-32	Item Not Found		1		0	
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	22	6
4165	Total Generic Key..		23	1.91	6	
00603-2339-21	Item Not Found		18		0	
13107-0060-01	APAP + CODEINE #4	7213200	100	TAB	12	5
4169	Total Generic Key..		30	2.50	5	
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT					PAGE 51
CREMEANS	BASED ON 06/2016					5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5						
** CONTROLLED DRUGS ** 14:29:03						

FROM: DISCOUNT DRUG MART, INC
211 COMMERCE DRIVE
MEDINA OH 44256
DEA# [REDACTED]

TO: DDM AVON #62
33552 DETROIT RD
AVON OH 44011
DEA# [REDACTED]

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO. SHIPMENT
00591-3223-79	Item Not Found		4		0	
00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	90	19
3148	Total Generic Key..		94	7.83	19	
00603-2338-32	Item Not Found		1		0	
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	22	6
4165	Total Generic Key..		23	1.91	6	
00603-2339-21	Item Not Found		18		0	
13107-0060-01	APAP + CODEINE #4	7213200	100	TAB	12	5
4169	Total Generic Key..		30	2.50	5	
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT					PAGE 51
CREMEANS	BASED ON 06/2016					5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5						
** CONTROLLED DRUGS ** 14:29:03						

10702-0025-01 PHENTERMINE 37.5MG 5349923 100 TAB 23 5
 5159 Total Generic Key.. 23 1.91 5
 RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT
 CREMEANS BASED ON 06/2016 5/18/2017 PAGE 52

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5
 ** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC TO: DDM CARROLLTON #63
 211 COMMERCE DRIVE 592 12TH ST N.W.
 MEDINA OH 44256 CARROLLTON OH 44615
 DEA# [REDACTED] DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
76439-0252-16	Item Not Found		45		0		
69543-0252-16	VIRTUSSIN AC**	7121890	473	ML	3	0	
16571-0302-16	GUAIFEN/COD SOL100-10/5ML	7215478	473	ML	0	12	
45669	Total Generic Key..		48	4.00	12		
00071-1013-68	LYRICA 50MG	3848017	90	CAP	18	5	
57800	Total Generic Key..		18	1.50	5		
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						PAGE 53
CREMEANS	BASED ON 06/2016						5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5							
** CONTROLLED DRUGS ** 14:29:03							
FROM:	TO:						
DISCOUNT DRUG MART, INC	DDM HUDSON #64						
211 COMMERCE DRIVE	5863 DARROW RD						
MEDINA OH 44256	HUDSON OH 44236						
DEA# [REDACTED]	DEA# [REDACTED]						
PRV. 12 AVERAGE 06/2016							
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						PAGE 54
CREMEANS	BASED ON 06/2016						5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5							
** CONTROLLED DRUGS ** 14:29:03							
FROM:	TO:						
DISCOUNT DRUG MART, INC	DDM LEWIS CENTER #65						
211 COMMERCE DRIVE	8951 S OLD STATE ROAD						
MEDINA OH 44256	LEWIS CENTER OH 43035						
DEA# [REDACTED]	DEA# [REDACTED]						
PRV. 12 AVERAGE 06/2016							
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						PAGE 55
CREMEANS	BASED ON 06/2016						5/18/2017
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5							
** CONTROLLED DRUGS ** 14:29:03							
FROM:	TO:						
DISCOUNT DRUG MART, INC	DDM POWELL #66						
211 COMMERCE DRIVE	9965 SAWMILL PARKWAY						
MEDINA OH 44256	POWELL OH 43065						
DEA# [REDACTED]	DEA# [REDACTED]						
PRV. 12 AVERAGE 06/2016							
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						PAGE 56
CREMEANS	BASED ON 06/2016						5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS **

14:29:03

FROM: DISCOUNT DRUG MART, INC
 211 COMMERCE DRIVE
 MEDINA OH 44256
 DEA# [REDACTED]

TO: DDM PICKERINGTON #67
 845 HILL ROAD NORTH
 PICKERINGTON OH 43147
 DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
------	-------------	-----	------	------	--------	---------	----------

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT
 CREMEANS BASED ON 06/2016 5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC
 211 COMMERCE DRIVE
 MEDINA OH 44256
 DEA# [REDACTED]

TO: DDM GAHANNA #68
 5599 N. HAMILTON RD
 COLUMBUS OH 43230
 DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
------	-------------	-----	------	------	--------	---------	----------

76439-0136-11 TRAMADOL 50MG** 6905624 1000 TAB 15 0
 69543-0136-11 TRAMADOL 50MG** 7124571 1000 TAB 12 0
 00093-0058-05 TRAMADOL 50MG 7208127 500 TAB 8 7

23139 Total Generic Key.. 35 2.91 7
 RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT
 CREMEANS BASED ON 06/2016 5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC
 211 COMMERCE DRIVE
 MEDINA OH 44256
 DEA# [REDACTED]

TO: DDM LODI #69
 661 WOOSTER ST
 LODI OH 44254
 DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
------	-------------	-----	------	------	--------	---------	----------

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT
 CREMEANS BASED ON 06/2016 5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS ** 14:29:03

FROM: DISCOUNT DRUG MART, INC
 211 COMMERCE DRIVE
 MEDINA OH 44256
 DEA# [REDACTED]

TO: DDM SHELBY #70
 219 MANSFIELD AVE
 SHELBY OH 44875
 DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
------	-------------	-----	------	------	--------	---------	----------

00603-2338-32 Item Not Found 3 0
 65162-0033-10 APAP + CODEINE #3 7094477 100 TAB 39 10
 4165 Total Generic Key.. 42 3.50 10
 00603-6469-28 Item Not Found 3 0
 13668-0008-05 ZOLPIDEM 10MG 5130752 500 TAB 28 0
 13668-0008-01 ZOLPIDEM 10MG** 7296544 100 0 10
 19188 Total Generic Key.. 31 2.58 10
 76439-0136-11 TRAMADOL 50MG** 6905624 1000 TAB 45 0
 69543-0136-11 TRAMADOL 50MG** 7124571 1000 TAB 27 0

00093-0058-05 TRAMADOL 50MG 7208127 500 TAB 10 14
 23139 Total Generic Key.. 82 6.83 14
 RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT
 CREMEANS BASED ON 06/2016 5/18/2017
 EXCLUDING MONTHLY SHIPMENTS LESS THAN 5
 ** CONTROLLED DRUGS ** 14:29:03

PAGE 60

FROM: DISCOUNT DRUG MART, INC TO: DDM SHEFFIELD VILLAGE #71
 211 COMMERCE DRIVE 5298 DETROIT RD
 MEDINA OH 44256 SHEFFIELD VILLAGE OH 44035
 DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
00603-3215-21	DIAZEPAM 10MG**	6524342	100	TAB	16	5	
00603-3215-02	Item Not Found				13	0	
3766	Total Generic Key..		29	2.41	5		
00603-2338-32	Item Not Found				1	0	
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	7	5	
4165	Total Generic Key..		8	.66	5		
00603-6469-28	Item Not Found				2	0	
13668-0008-05	ZOLPIDEM 10MG	5130752	500	TAB	22	0	
13668-0008-01	ZOLPIDEM 10MG**	7296544	100		0	5	
19188	Total Generic Key..		24	2.00	5		
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						
CREMEANS	BASED ON 06/2016					5/18/2017	
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5							
** CONTROLLED DRUGS ** 14:29:03							

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FROM: DISCOUNT DRUG MART, INC TO: DDM CLYDE #72
 211 COMMERCE DRIVE 1062 MC PHERSON HWY
 MEDINA OH 44256 CLYDE OH 43410
 DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
00603-2338-32	Item Not Found				4	0	
65162-0033-10	APAP + CODEINE #3	7094477	100	TAB	30	7	
4165	Total Generic Key..		34	2.83	7		
76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	48	0	
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	31	0	
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	19	18	
23139	Total Generic Key..		98	8.16	18		
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						
CREMEANS	BASED ON 06/2016					5/18/2017	
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5							
** CONTROLLED DRUGS ** 14:29:03							

PAGE 62

FROM: DISCOUNT DRUG MART, INC TO: DDM ENON #73
 211 COMMERCE DRIVE 7617 DAYTON-SPRINGFIELD
 MEDINA OH 44256 ENON OH 45324
 DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						
CREMEANS	BASED ON 06/2016					5/18/2017	
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5							
** CONTROLLED DRUGS ** 14:29:03							

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FROM: DISCOUNT DRUG MART, INC
211 COMMERCE DRIVE
MEDINA OH 44256
DEA# [REDACTED]

TO: DDM GROVE CITY #76
2290 STRINGTOWN RD
GROVE CITY OH 43123
DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
RXR166	CREMEANS						
SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT BASED ON 06/2016							
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5							
** CONTROLLED DRUGS ** 14:29:03							

FROM: DISCOUNT DRUG MART, INC
211 COMMERCE DRIVE
MEDINA OH 44256
DEA# [REDACTED]

TO: DDM MASON #77
6172 TYLERSVILLE RD
MASON OH 45040
DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
00591-3223-79	Item Not Found		6		0		
00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	46	11	
3148	Total Generic Key..	52	4.33		11		
00603-6469-28	Item Not Found		2		0		
13668-0008-05	ZOLPIDEM 10MG	5130752	500	TAB	13	1	
13668-0008-01	ZOLPIDEM 10MG**	7296544	100		0	5	
19188	Total Generic Key..	15	1.25		6		
RXR166	CREMEANS						
SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT							
BASED ON 06/2016							
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5							
** CONTROLLED DRUGS ** 14:29:03							

FROM: DISCOUNT DRUG MART, INC
211 COMMERCE DRIVE
MEDINA OH 44256
DEA# [REDACTED]

TO: DDM CHESTNUT RIDGE #78
110 CHESTNUT COMMONS
ELYRIA OH 44035
DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
RXR166	CREMEANS						
SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT							
BASED ON 06/2016							
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5							
** CONTROLLED DRUGS ** 14:29:03							

FROM: DISCOUNT DRUG MART, INC
211 COMMERCE DRIVE
MEDINA OH 44256
DEA# [REDACTED]

TO: DDM GALION #79
739 CARTER DRIVE
GALION OH 44833
DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
RXR166	CREMEANS						
SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT							
BASED ON 06/2016							
EXCLUDING MONTHLY SHIPMENTS LESS THAN 5							
** CONTROLLED DRUGS ** 14:29:03							

FROM: DISCOUNT DRUG MART, INC
211 COMMERCE DRIVE
MEDINA OH 44256

TO: DDM REMINDERVILLE #80
3100 GLENWOOD BLVD #294
TWINSBURG OH 44087

DEA# [REDACTED]

DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC# DESCRIPTION SKU SIZE FORM MONTHS PER MO. SHIPMENT

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT

CREMEANS BASED ON 06/2016

5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS **

14:29:03

FROM: TO:

DISCOUNT DRUG MART, INC

DDM MT GILEAD #81

211 COMMERCE DRIVE

525 WEST MARION RD

MEDINA OH 44256

MT GILEAD OH 43338

DEA# [REDACTED]

DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC# DESCRIPTION SKU SIZE FORM MONTHS PER MO. SHIPMENT

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT

CREMEANS BASED ON 06/2016

5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS **

14:29:03

FROM: TO:

DISCOUNT DRUG MART, INC

DDM HIGHLAND HTS #82

211 COMMERCE DRIVE

765 ALPHA DRIVE

MEDINA OH 44256

HIGHLAND HEIGHTS OH 44143

DEA# [REDACTED]

DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC# DESCRIPTION SKU SIZE FORM MONTHS PER MO. SHIPMENT

76439-0136-11 TRAMADOL 50MG** 6905624 1000 TAB 11 0

69543-0136-11 TRAMADOL 50MG** 7124571 1000 TAB 9 0

00093-0058-05 TRAMADOL 50MG 7208127 500 TAB 5 5

23139 Total Generic Key.. 25 2.08 5

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT

CREMEANS BASED ON 06/2016

5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS **

14:29:03

FROM: TO:

DISCOUNT DRUG MART, INC

DDM MONTVILLE #83

211 COMMERCE DRIVE

5923 WOOSTER PIKE

MEDINA OH 44256

MEDINA OH 44256

DEA# [REDACTED]

DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC# DESCRIPTION SKU SIZE FORM MONTHS PER MO. SHIPMENT

76439-0136-11 TRAMADOL 50MG** 6905624 1000 TAB 20 0

69543-0136-11 TRAMADOL 50MG** 7124571 1000 TAB 14 0

00093-0058-05 TRAMADOL 50MG 7208127 500 TAB 10 9

23139 Total Generic Key.. 44 3.66 9

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT

CREMEANS BASED ON 06/2016

5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS **

14:29:03

FROM: TO:

DISCOUNT DRUG MART, INC

DDM STRONGSVILLE #84

211 COMMERCE DRIVE

13919 PROSPECT RD

MEDINA OH 44256

STRONGSVILLE OH 44149

DEA# [REDACTED]

DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC# DESCRIPTION SKU SIZE FORM MONTHS PER MO. SHIPMENT

00591-3223-79	Item Not Found		1	0		
00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	56	12
3148	Total Generic Key..	57	4.75	12		
76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	24	0
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	19	0
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	9	10
23139	Total Generic Key..	52	4.33	10		
00603-4662-16	MODAFINIL 200MG**	6861876	30	TAB	48	10
41478	Total Generic Key..	48	4.00	10		

RXR166 SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT

PAGE 72

CREMEANS

BASED ON 06/2016

5/18/2017

EXCLUDING MONTHLY SHIPMENTS LESS THAN 5

** CONTROLLED DRUGS **

14:29:03

FROM:

TO:

DISCOUNT DRUG MART, INC

DDM BRUNSWICK HILLS #85

211 COMMERCE DRIVE

5270 CENTER RD

MEDINA OH 44256

BRUNSWICK OH 44212

DEA# [REDACTED]

DEA# [REDACTED]

PRV. 12 AVERAGE 06/2016

NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
13668-0008-05	ZOLPIDEM 10MG	5130752	500	TAB	8	1	
13668-0008-01	ZOLPIDEM 10MG**	7296544	100		0	5	
19188	Total Generic Key..	8	.66	6			
76439-0136-11	TRAMADOL 50MG**	6905624	1000	TAB	26	0	
69543-0136-11	TRAMADOL 50MG**	7124571	1000	TAB	21	0	
00093-0058-05	TRAMADOL 50MG	7208127	500	TAB	8	10	
23139	Total Generic Key..	55	4.58	10			
00093-5721-56	BUPREN/NALOX SL 8/2MG**	7208143	30	TAB	0	5	
51641	Total Generic Key..	0	.00	5			
RXR166	SHIPMENTS GREATER THAN .99% OF AVG. MOVEMENT						PAGE 73
CREMEANS	BASED ON 06/2016						5/18/2017
	EXCLUDING MONTHLY SHIPMENTS LESS THAN 5						
	** CONTROLLED DRUGS **						14:29:03
FROM:	TO:						
DISCOUNT DRUG MART, INC	DDM MEDINA LINE #86						
211 COMMERCE DRIVE	38 S. MEDINA LINE ROAD						
MEDINA OH 44256	COPLEY OH 44321						
DEA# [REDACTED]	DEA# [REDACTED]						
	PRV. 12 AVERAGE 06/2016						
NDC#	DESCRIPTION	SKU	SIZE	FORM	MONTHS	PER MO.	SHIPMENT
00574-0820-01	TESTOSTER CYPINJ 200MG/ML	6881908	1	ML	0	9	
3148	Total Generic Key..	0	.00	9			

** END OF REPORT **

23 GOLKOW LITIGATION SERVICES
877.370.3377 ph | 917.591.5672 fax
24 deps@golkow.com

1 what size it was. In other words, it wasn't --
2 it didn't come out in 5,000 tablets. It came
3 out as 500s or 100s.

4 Q. Okay. And so let's just say, for
5 example, a store is ordering one bottle of 500
6 tablets, that's their monthly average, and then
7 they switch and they order five bottles of 100
8 tablets, would that show up on your greater than
9 99 percent average 12-month report?

10 A. It would if they were only
11 ordering one bottle of the 100s previously.

12 Q. Well, I know. My hypothetical was
13 they were ordering one bottle of 500s.

14 A. But then you said you were going
15 to switch to 100s.

16 Q. To five bottles of 100s. So the
17 tablets are the same, but now instead of one
18 bottle, we've got five. Would that show up on
19 your report?

20 A. Yes.

21 Q. Okay. And why is that?

22 A. Because I think previously they
23 were getting one bottle of 100. Now they're
24 getting five bottles of 100.

1 Q. Okay. So the report would say
2 their average is one bottle for the last year
3 and this month they ordered five bottles, you've
4 got to look into it?

5 A. We have to -- yes, that would be a
6 case where I knew that we had different sizes
7 and before they would -- they switched sizes.
8 They switched size bottles.

9 Q. Okay. Conversely, if a pharmacy
10 was ordering, let's say, two bottles of 100
11 tablets and that was their average for the last
12 12 months, okay? Is that fair example to start?

13 A. Yes.

14 Q. All right. And then they switched
15 the next month and they -- instead of getting
16 two bottles of 100 tablets, they get two bottles
17 of 500 tablets, would that show up on your
18 12-month average rolling report?

19 A. Yes, because previously they
20 didn't order any of the 500s. Now they're
21 ordering two. So their history was different.

22 Q. Okay. So it would say -- it would
23 say your previous 12-month on a 500-tablet
24 bottle is zero and now you've ordered two?

1 A. Correct.

2 Q. And that's greater than

3 99 percent?

4 A. Correct.

5 Q. So it wouldn't be based on the

6 tablet numbers, it would be based on the

7 bottle's size?

8 A. Yes.

9 Q. Okay. Was there any other unit
10 that was tracked by that report that would cause
11 it to generate other than bottle size?

12 A. Not to my knowledge. It's been a
13 while since I looked at that report.

14 Q. Okay. After those two letters
15 that we looked at from the DEA, do you believe
16 that DDM complied with every obligation
17 underneath the Controlled Substances Act?

18 A. I do. I still think that our
19 system, our SOMS system, looked at -- it wasn't
20 just the 12-month rolling average. It was --
21 you know, that was part and parcel of the plan,
22 the program.

23 Q. Okay.

24 A. We did have a prospective in

1 regards to the six-week average if Jill was
2 looking at that, but that was still part of the
3 program. It wasn't something that I look at,
4 but it was still something that was looked at by
5 humans, by people, a set of eyeballs on it.
6 So -- and if she had any questions about it, she
7 would either contact the stores or contact me
8 or -- you know.

9 Q. Just to be clear, I don't want to
10 know what Jill did because obviously Jill did
11 that, so --

12 A. All right.

13 Q. Yeah. But just after looking at
14 those two letters and all the things we
15 discussed, it's still your position that DDM
16 complied with the obligations that it had under
17 the Controlled Substances Act?

18 A. I believe so.

19 Q. Okay. All right. And just so
20 that we're clear, I want to just confirm, DDM's
21 suspicious order monitoring policies and
22 procedures were never put in writing, correct?

23 A. Correct.

24 Q. Okay. And those policies and

1 procedures were not effective at deterring or
2 preventing completely theft of hydrocodone from
3 stores, correct?

4 MR. JOHNSON: Objection.

5 A. I think that -- you're talking
6 about distribution level versus store level
7 here, right?

8 Q. I'm just asking you whether DDM's
9 suspicious order monitoring policies were
10 effective at preventing --

11 A. Yes.

12 Q. -- theft.

13 A. Yes.

14 Q. Okay. But you agreed with me
15 earlier today that there were several instances
16 where controlled substances were stolen from a
17 DDM pharmacy, right?

18 A. But -- yes, but the system
19 caught -- the systems in place caught whatever
20 was missing based on our monthly reports, based
21 on the rolling reports, based on everything that
22 we reported.

23 Q. Right. They caught it after the
24 fact, but they didn't prevent it, right?

1 A. On -- in a theft situation, we
2 caught it after the fact.

3 Q. And DDM has never reported a
4 single suspicious order to the DEA or the Ohio
5 State Board, right?

6 A. Correct.

7 Q. And DDM has never identified or
8 reported a single possible suspicious order
9 either, correct?

10 A. Correct.

11 Q. Okay. All right. Let's look at
12 Exhibit -- I think we're on 5.

13 MR. JOHNSON: 4 maybe.

14 MR. MULLIGAN: The last letter was
15 4.

16 MR. JOHNSON: You're right. I'm
17 sorry.

18 - - -

19 (DDM-Nameth Exhibit 5 marked.)

20 - - -

21 BY MR. MULLIGAN:

22 Q. Okay. So this is an e-mail with
23 an attachment. The e-mail is DDM53874, and the
24 attached document is DDM53912. And I'll just

1 tell you, this is an e-mail from after you
2 retired. But I mostly just want to know if you
3 know what this attachment is. It's the -- the
4 attachment is -- the title says "Shipments
5 Greater Than 99 percent of Average Movement."
6 And then it says "Controlled Drugs."

7 And the e-mail says, "Attached is
8 our suspicious monitoring report for the last 12
9 months."

10 Does that look like -- is this the
11 report that you would have reviewed -- I mean,
12 obviously the date is different but ...

13 A. I didn't see it in this form.

14 Q. Okay.

15 A. But, you know.

16 Q. This contains the information that
17 you would have reviewed on your -- on the report
18 that you got?

19 A. Yes.

20 Q. Okay. That's all I've got for
21 that one.

22 Let's do Exhibit 6.

23 Actually, no. Let's skip that
24 one.

1 - - -

2 (DDM-Nameth Exhibit 6 marked.)

3 - - -

4 BY MR. MULLIGAN:

5 Q. This is DDM11545. And this is a
6 letter from Pete Ratycz to the U.S. Department
7 of Justice dated November 13, 2001.

8 Do you see that?

9 A. Yes.

10 Q. Okay.

11 MR. JOHNSON: Can you give him a
12 second to look at it?

13 Q. I mean, if you need time to read
14 it, feel free, but I'm just going to ask you
15 some questions about it. We're going to walk
16 through it.

17 It says, "Dear Sirs: Please be
18 advised on November 6, 2001 a pharmacy
19 technician, Darlene Cottle, was apprehended
20 selling controlled substances to an undercover
21 officer outside our pharmacy located at -- in
22 Bellbrook, Ohio."

23 Do you see that?

24 A. Mm-hmm, yes.

1 Q. Do you recall that instance?

2 A. Vaguely.

3 Q. Okay. Do you know who Darlene
4 Cottle is?

5 A. I believe she is a pharmacy tech.

6 Q. Okay. Could you pick her out of a
7 lineup?

8 A. No.

9 Q. Okay. And so if you go down
10 further, it's talking about the drugs she had on
11 her. And it says, "However, a complete audit of
12 the suspected drugs indicate significant
13 shortage."

14 Do you see that?

15 A. Yes.

16 Q. Okay. And so this would indicate
17 that this store -- and I'm not sure what the
18 store number was, but they had a significant
19 shortage of their drugs, which was identified
20 after this pharmacy tech was caught selling
21 controlled substances to an undercover officer
22 just outside the pharmacy, right?

23 A. Yes.

24 Q. Okay. Is that concerning to you?

1 A. Yes.

2 Q. And why is that?

3 A. Well, several reasons. One is
4 that you're getting controlled substances out
5 into the public and the use of unprescribed
6 medication. Two is the employee. You never
7 want to see one of your own employees stealing.
8 So, you know, for those two reasons
9 specifically.

10 Q. Do you know -- well, if you look
11 down at the bottom, it says that the audit --
12 the drug audit was started on August 31, 2001.

13 Do you see that at the bottom?

14 A. Yes.

15 Q. But then the letter to the DEA is
16 dated November 13, 2001.

17 Do you see that?

18 A. Yes.

19 Q. Do you know why this issue
20 wouldn't have been reported to the DEA earlier
21 than -- it looks like it's about a month and a
22 half later -- actually, two and a half months
23 later?

24 A. Because they probably did a drug

1 audit. The store did their drug audit on
2 August 31st. And so they use that as a starting
3 point. And then count the number of medications
4 that were delivered under that particular --
5 those particular drugs they're looking for or
6 that were confiscated. So they have to go back
7 to a starting point.

8 Q. If you were going to do an audit
9 to see if there was a shortage of drugs, how
10 long would that take?

11 A. From beginning to end?

12 Q. Yeah.

13 A. It depends on the quantity, but
14 you'd have to probably -- it may take several
15 days. It may take -- it may take a week.

16 MR. JOHNSON: I'm going to have to
17 object. I don't know if you just read
18 it wrong or maybe I'm reading it wrong.
19 It says that the theft took place on
20 November 6th, and the letter is dated
21 November 13th. So it would have only
22 been a week?

23 MR. MULLIGAN: Is that an
24 objection?

1 MR. JOHNSON: Yes.

2 MR. MULLIGAN: Okay. Is it a form
3 objection?

4 MR. JOHNSON: Yes.

5 MR. MULLIGAN: Is it a form
6 objection?

7 MR. JOHNSON: Yes.

8 MR. MULLIGAN: Okay. Well, I was
9 asking about August 31st, which is at
10 the bottom of the letter.

11 MR. JOHNSON: I know you were
12 but -- okay. Well, they wouldn't have
13 known about the theft until --

14 MR. MULLIGAN: But that's
15 testimony, Tim.

16 MR. JOHNSON: Okay. So it's not a
17 mistake. I just thought you were making
18 a mistake.

19 MR. MULLIGAN: No. No. Thank
20 you, though. All right.

21 BY MR. MULLIGAN:

22 Q. Okay. So if an audit took a
23 couple days, and you started on August 31st, do
24 you have any understanding why this report